

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Elinor Nacoste-Eaglin
1055 Hwy 742
Opelousas, LA 70570-0565

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
District 2
St. Landry Parish
Opelousas, LA.

OFFICE USE ONLY

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3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

N/A

EAGLIN

4. Date of Election *September 30, 2006*

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) *\$00.00*
- b. Radio Advertising (Schedule A) *\$95.00*
- c. Newspaper Advertising (Schedule A) *\$00.00*
- d. Services of Election Day Workers (Schedule B) *\$650.00*
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) *\$50.00*

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report *Elinor Nacoste-Eaglin*

b. Daytime Telephone *337-945-7431/337-942-7098*

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This *6* day of *October* *2006*

Elinor Nacoste-Eaglin

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

337-945-7431/337-942-7098
Daytime Telephone Number

Elinor Nacoste-Eaglin
Signature of Treasurer

337-945-7431/337-942-7098
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KSLO Broadcasting Co., Inc. P.O. Box 1150 Opelousas, LA 70570	\$20.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Citadel Broadcasting Company 202 Galbert Rd. Lafayette, LA 70506-1806	\$75.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Beatrice Green Sch. Bd. Lane Opelousas, LA 70570	\$50.00	
Wilda Shakesnider 1225 Stardust St. Opelousas, LA 70570	\$50.00	
Ida C. Leday 818 Harper St. Opelousas, LA 70570	\$75.00	
Ella Andrus 628 Pamella St. Opelousas, LA 70570	\$75.00	
Carolyn Hall 1253 East Leo Apt. 22 Opelousas, LA 70570	\$50.00	
Vivian Majors 730 Bellard St. Opelousas, LA 70570	\$75.00	
Francis Lavergne 830 Sherwood St. Opelousas, LA 70570	\$75.00	
Laura Babineaux 832 South Street Opelousas, LA 70570	50.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Tina Fruge 920 Foster St. Opelousas, LA 70570	\$50.00	
Angela Oakley 731 East Vine St. Opelousas, LA 70570	\$50.00	
Patricia Davis 1009 Perry Lane Opelousas, LA 70570	\$50.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Claver Lodge Lombard St Opelousas, LA 70570	150.00	Rental of building for election night reception

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